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ANNUAL REPORTS
of the Town Officers
BROOKFIELD



New Hampshire
1981

For the fiscal year ending December 31, 1981
Vital Statistics for 1981

PHONES

Police	539-2284
Fire and Ambulance	522-3355

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LIST OF TOWN OFFICERS

Selectmen	1982 1983 1984	ROBERT H. CHARNOCK LEROY W. SCHULTZ JAMES F. WHITTEMORE
Treasurer		MARGARET ROYLE
Town Clerk		NANCY WHITTEMORE
Tax Collector		IOLA WHITE
Health Officer		ANN SHERIDAN
Police Chief		W. MONTGOMERY WARMAN
Police Officer		JAMES T. MURPHY
Civilian Defense Director		SELECTMEN
Forest Fire Warden		DAVID Q. TOWLE BRUCE R. WIGGIN
Dog Officer		HENRY M. BLANTON
Auditors		JEAN ALBRO PETER DREW
Moderator		RODERICK ALLEN ERNEST BROWN RAYMOND WEEKS
Supervisors of the Checklist		IRENE CATE RITA MCDONALD EDWARD WHITE
Ballot Clerks		ELIZABETH DUNN, MARGARET ROYLE, IOLA WHITE, SHIRLEY GANEM, ELIZABETH MCKINLAY, DONNALEE WILSON, LILLIAN M. WEST, CATHERINE SCHULTZ
Trustee of Trust Funds		HELEN CHURCHILL ADELAIDE HUGHES CLYDE B. LONG

CHARLES BARBER, 1982 NORMAN ROYLE, 1982
GEORGE C. SCRIBNER, 1983 (resigned)
HARRIET WILSON, 1982 (appointed to vacancy)
SUSAN R. MURPHY, 1983 CHARLES BUCKLAND, 1984
ROLAND TINKHAM, 1984 ROBERT H. CHARNOCK, 1982 (selectman)

DONNALEE WILSON	1982
CURRIE DeBOW	1983
KENNETH HEALD	1984
J. ALAN MCKINLAY	1985
H. RUSSELL ALBRO	1986

Thursday 7:30 P.M. to 9:00 P.M., alternate weeks
Town Hall
522-3688

Friday 8:30 A.M. to 5:00 P.M.
Home of Nancy Whittemore
Any other time by appointment
522-3672

Home of Iola White
No set hours
522-3529

THE STATE OF NEW HAMPSHIRE TOWN WARRANT

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the ninth day of March, next, at one of the clock in the afternoon to act upon the following subjects:

- 1.** To choose all necessary Town Officers for the ensuing year.
- 2.** To see if the Town will vote by ballot to change the Zoning and Land Use Ordinance and the Building Regulations as proposed and advertised by the Planning Board.
- 3.** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of 1982 taxes.
- 4.** To see if the Town will vote to accept Town Road Aid on Class V Highways and appropriate the sum of \$352.81 as the Town's share.
- 5.** To see if the Town will vote to raise and appropriate the sum of \$4,550.79 for the Sanbornville Fire Precinct and \$1,500.00 for Forest Fires.
- 6.** To see if the Town will vote to raise and appropriate the sum of \$8,840.00 for the use of the Sanbornville Dump.
- 7.** To see if the Town will vote to raise and appropriate the sum of \$800.00 for the Gafney Library.
- 8.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for Huggins Hospital.
- 9.** To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Visiting Nurse Association of Wolfeboro and Vicinity.
- 10.** To see if the Town will vote to raise and appropriate the sum of \$230.00 for the Carroll County Mental Health Service.
- 11.** To see if the Town will vote to establish the position of full time Police Chief and to raise and appropriate the sum of \$10,000.00 for salary and related expenses.
- 12.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 to the Capital Reserve Fund for Town Road Equipment.

- 13.** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to the Capital Reserve Fund for future replacement of a Police Cruiser.
- 14.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to the Capital Reserve Fund for future replacement of the Sanborn Road Bridge.
- 15.** To see if the Town will vote to raise and appropriate the sum of \$250.00 to help finance the Wolfeboro Area Meals on Wheels, Inc.
- 16.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the installation of dry fire hydrants.
- 17.** To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for the purpose of oiling roads, the funds to be withdrawn from the Revenue Sharing Account.
- 18.** To see if the Town will vote to indemnify and save harmless any elected official or member of any Town board or agency from personal financial loss, damage and expense, including reasonable legal fees and costs arising out of any claim, demand, suit or judgement by reason of negligence or other act or omission resulting in injury to person or property, or claimed violation of civil rights if the person to be indemnified acted within the scope of employment or office and without malice, such indemnification however shall be conditioned upon such official or member giving the Town timely notice of the pendency of any such claim against such Town representative and an opportunity for the Town to adequately defend against it, but, in any event, such indemnification shall not extend to any insurer of such official or member.
- 19.** To see if the Town will vote to raise such additional sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same, as set forth hereafter.

PURPOSE OF APPROPRIATION

General Government

Town Officers' Salaries	\$ 6,500.00
Town Officers' Expenses	4,000.00
Election and Registration Expenses	1,200.0
Cemeteries	100.00
General Government Buildings	4,000.00
Planning and Zoning	500.00
Legal Expenses	3,000.00
Advertising and Regional Associations	900.00
Contingency Fund	1,065.00
Tax Map Update	450.00
Legal Expense—LJC Inc. vs. Brookfield	5,700.00

Public Safety	
Police Department	8,000.00
Highways, Streets, and Bridges	
Town Maintenance	17,500.00
General Highway Department Expenses	10,000.00
Street Lighting	150.00
Health	
Animal Control	150.00
Vital Statistics	10.00
Welfare	
General Assistance	1,000.00
Culture and Recreation	
Patriotic Purposes	35.00
Debt Service	
Interest Expense—Tax Anticipation Notes	6,000.00
Miscellaneous	
FICA	850.00
Insurance	4,650.00
TOTAL	<u>\$75,760.00</u>

Given under our hands and seal this eighteenth day of February, in the year of our Lord nineteen hundred and eighty-two.

ROBERT H. CHARNOCK
 LEROY W. SCHULTZ
 JAMES F. WHITTEMORE
 Selectmen of Brookfield

A true copy of Warrant-Attest:

ROBERT H. CHARNOCK
 LEROY W. SCHULTZ
 JAMES F. WHITTEMORE
 Selectmen of Brookfield

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES for 1981 and Proposed Budget for 1982

	Appropriations 1981	Actual 1981 Expenditures	(over) under	Proposed 1982 Appropriations
General Government				
Town Officers' Salaries	\$ 6,500.00	\$ 6,383.10	\$ 116.90	\$ 6,500.00
Town Officers' Expenses	3,850.00	4,196.54	(346.54)	4,000.00
Election & Registration Expenses	600.00	395.72	204.28	1,200.00
Cemeteries				100.00
General Government Buildings	4,000.00	2,927.06	1,072.94	4,000.00
Reappraisal of Property	3,500.00	4,006.82	(506.82)	
Planning and Zoning	500.00	229.06	270.94	500.00
Legal Expenses	3,000.00	2,829.47	170.53	3,000.00
Advertising and Regional Associations	725.00	876.74	(151.74)	900.00
Contingency Fund	1,088.00	1,088.00		1,065.00
EDA Audit	800.00	800.00		
Tax Map Update	500.00	300.00	200.00	450.00
Legal Expense-LJC Inc. vs. Brookfield				5,700.00
Public Safety				
Police Department	10,000.00	7,991.00	2,009.00	18,000.00
Fire Department	5,944.87	6,927.09	(982.22)	8,050.79
Highways, Streets & Bridges				
Town Maintenance	17,500.00	13,413.40	4,086.60	17,500.00
General Highway Dept. Expenses	12,000.00	8,131.13	3,868.87	10,000.00
Town Road Aid	353.34	353.34		352.81
Street Lighting	150.00	157.64	(7.64)	150.00
Oiling Roads	6,600.00	8,474.15	(1,874.15)	8,500.00
Bridge Repair	13,750.00	13,763.48	(13.48)	
Sanitation				
Solid Waste Disposal	4,930.00	4,930.00		8,840.00

Health				
Health Department	1,455.42	1,455.42		1,130.00
Animal Control				150.00
Vital Statistics	10.00			10.00
Welfare				
General Assistance	1,000.00	196.00		1,000.00
Culture and Recreation				
Library	700.00	700.00		800.00
Patriotic Purposes	35.00	21.30		35.00
Debt Service				
Interest Expense-Tax Anticipation Notes	2,500.00	3,082.74		6,000.00
Operating Transfers Out				
Payments to Capital Reserve Funds-Highway Equipment	4,000.00	4,000.00		4,000.00
Payments to Capital Reserve Funds-Police Car	1,000.00	1,000.00		1,000.00
Payments to Capital Reserve Funds-Bridge Replacement				2,000.00
Miscellaneous				
FICA, Retirement & Pension				
Contributions	500.00	788.28		850.00
Insurance	5,141.00	4,614.20		4,650.00
Total Appropriations	\$112,632.63	\$104,031.68	\$58,600.95	\$120,433.21

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
Taxes			
Resident Taxes	\$ 2,200.00	\$ 2,315.00	\$ 2,300.00
Yield Taxes	8,000.00	11,230.67	3,000.00
Interest and Penalties on Taxes	1,500.00	1,806.18	2,000.00
Resident Tax Penalty	25.00	22.00	25.00
Intergovernmental Revenues			
Meals and Rooms Tax	2,500.00	1,723.21	1,500.00
Interest and Dividends Tax	9,000.00	9,662.15	9,000.00
Savings Bank Tax	1,000.00	2,388.34	1,000.00
Highway Subsidy	3,922.93	3,099.81	2,684.74
Business Profits Tax	4,500.00	4,398.81	4,000.00
Additional Highway Subsidy	2,963.46	2,600.73	2,920.68
Licenses and Permits			
Motor Vehicle Permit Fees	9,000.00	10,576.00	10,000.00
Dog Licenses	300.00	435.40	450.00
Business Licenses, Permits and Filing Fees	25.00	159.00	100.00
Charges for Services			
Income from Departments	150.00	103.77	150.00
Miscellaneous Revenues			
Interest on Deposits	300.00	959.59	300.00
Other Financing Sources			
Revenue Sharing Fund-from Savings Account	5,979.00	11,000.00	3,171.00
Revenue Sharing from U. S. Government	6,000.00	8,171.00	6,000.00
Total Revenues and Credits	\$57,365.39	\$70,669.66	\$48,601.42

BALANCE SHEET

ASSETS

Cash in Hands of Treasurer	8,349.62	
Savings Accounts		
Tax Anticipatory	41,453.63	
Revenue Sharing	3,619.77	
Savings Account (Reserves)		
Cemetery	336.00	
Dry Hydrants	1,000.00	
Accumulated Interest	1,339.65	
1981 Interest	539.86	
TOTAL Savings Accounts	48,228.91	
TOTAL		56,638.53
Capital Reserve Fund		20,099.88
Unredeemed Taxes		
Levy of 1980	12,892.60	
Levy of 1979	10,765.97	
		23,658.57
Uncollected Taxes		
Levy of 1981 (incl. Res. Tax)		59,195.01
TOTAL ASSETS		159,591.99

LIABILITIES

Accounts Owed by the Town		
Unexpended Revenue Sharing	3,619.77	
School Tax Payable	92,929.02	
Other Liabilities (Reserve Sav. Acct.)	3,215.51	
Capital Reserve Funds	20,099.88	
TOTAL LIABILITIES		119,864.18
Current Surplus		39,727.81
GRAND TOTAL		159,591.99
Current Surplus — December 31, 1980		52,470.61
Current Surplus — December 31, 1981		39,727.81
Decrease of Surplus		12,742.80

UNIFORM CLASSIFICATION – RECEIPTS & PAYMENTS

RECEIPTS

From Local Taxes

Property Taxes - Current Year	\$220,655.41	
Previous Years Taxes	64,110.22	
Receipts from State	23,873.05	
Income from Local Sources	11,322.17	
Other than Current Revenue	158,473.56	
Grants from Federal Government	8,171.00	
Revenue Sharing Account	11,000.00	
From All Sources - Total		497,605.41
Cash on Hand January 1, 1981	62,779.23	
Grand Total		560,384.64

PAYMENTS

General Government

Town Officers' Salaries	6,383.10	
Town Officers' Expenses	4,196.54	
Elections and Registration	395.72	
Town Hall and Other Buildings	2,927.06	
Total General Government Expense		13,902.42

Protection of Persons & Property

Police Department	7,991.00	
Fire Department - 6,927.09 Truck - 12,686.51	19,613.60	
Planning Board	229.00	
Insurance	4,614.20	
Total Persons & Property Protection		32,305.39

Health

Hospital, Meals on Wheels, Mental Health and Visiting Nurses	1,455.42	
Town Dump	4,930.00	
Total		6,385.42

Highways and Bridges

Town Road Aid	353.34	
Town Maintenance	13,413.40	
Street Lighting	157.64	
General Expenses of the Highway	8,131.13	
Oiling Roads	8,474.15	
Total		30,529.66

Library

700.00

Public Welfare

Stock Piling Wood	196.00
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Patriotic Purposes

Flags	21.30
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Unclassified

Legal	2,829.47
Taxes Bought by Town	16,028.40
Discounts, Abatements & Refunds	684.98
Employees' Social Security	788.28
Advertising & Regional Association	178.74

N. H. Municipal Association	300.00	
N. H. Tax Collector's Association	15.00	
Lakes Region Planning Association	351.00	
Town Clerk's Association	12.00	
N. H. Association of Assessing Officials	20.00	
Contingency Fund	1,088.00	
Transfer Revenue Sharing to Savings Acc't	8,171.00	
Transfer to Tax Anticipation Savings Acc't	50,000.00	
Total		80,466.87
Debt Service		
Payment on Tax Anticipation Note	125,000.00	
Interest on Temporary Loans	3,082.74	
Total		128,082.74
Capital Outlay		
Mt. Road Bridge	13,763.48	
EDA Payment	800.00	
Capital Reserve (Police Car, \$1000.; Highway Equipment-\$4000.)	5,000.00	
Dry Hydrant	1,000.00	
Tax Map Update	300.00	
State Reappraisal \$15,094.82 less Contingency Fund \$1088.	14,006.82	
Total		34,870.30
Payments to Governmental Divisions		
To State's Share Dog License Fees	46.50	
To State — Bond & Debt	37.83	
OASI	1.42	
To County	26,141.00	
School Board	198,205.76	
Total		224,432.51
Total Payments for all Purposes		552,035.02
Cash on Hand December 31, 1981		8,349.62
GRAND TOTAL		560,384.64

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	150,000.00
Furniture and Equipment	5,000.00
Police Department	2,500.00
Highway Equipment	30,000.00
Highway Materials and Supplies	1,500.00
Total	189,000.00

INVENTORY OF TAXABLE PROPERTY

as of April 1, 1981

Land	\$ 9,055.806.00
Buildings	9,085.450.00
Utilities	209,050.00
Mobile Home	2,200.00
Total before Exemptions	18,352.506.00
Elderly Exemptions	10,000.00
Blind Exemptions	30,000.00
Current Use Exemptions	38,951.00
Total	78,951.00
Net Valuation of Taxable Property	\$18,273,555.00

TOWN CLERK'S REPORT

January 1, 1981 – December 31, 1981

Automobile Permits

1981 Permits	10,567.00	
Remitted to Treasurer		10,567.00

Dog Licenses

93 Licenses (392.40)		
Penalties (61.00)	453.40	
Remitted to Treasurer		453.40

Filing Fees

Remitted to Treasurer		7.00
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Total

11,036.40

Salary Explanation

Salary	575.00	
Auto Permits (481)	481.00	
Dog Licenses	46.50	
Expenses	89.29	
Total Received in Full		1,191.79

Respectfully submitted,
NANCY WHITEMORE
Town Clerk

TREASURER'S REPORT

January 1, 1981 to December 31, 1981

RECEIPTS

Town Clerk		
1981 Motor Vehicle Permits	\$ 10,576.00	
Dog Licenses	392.40	
Penalties	61.00	
Filing Fees	7.00	
Total		\$ 11,036.40
Town Tax Collector		
Levy of 1980		
Property	\$ 40,572.35	
Interest	1,605.33	
Costs	200.85	
Resident Tax	230.00	
Penalties	22.00	
Total	<hr/> \$ 42,630.53	
Levy of 1981		
Property	\$207,075.28	
Interest	34.46	
Resident	2,310.00	
Penalties	5.00	
Yield	7,273.45	
Interest	2.32	
Total	<hr/> \$216,700.51	
Tax Sales Redeemed		
Levy of 1978	15,233.96	
Levy of 1979	3,015.64	
Levy of 1980	3,230.09	
Total	<hr/> \$21,479.69	
Total		\$280,810.73
Tax from State		
Business Profits	\$4,398.81	
Highway Subsidy	3,099.81	
Additional Highway Subsidy	2,600.73	
Meals and Rooms	1,723.21	
Interst and Dividends	9,662.15	
Bank	2,388.34	
Total	<hr/>	\$ 23,873.05
United States Treasurer		
Revenue Sharing	\$8,171.00	
Total		\$ 8,171.00
Miscellaneous		
Permits		
Building	\$ 100.00	
Pistol	12.00	
Septic System	40.00	
Planning Board	103.77	

Security on Timber Cutting	3,954.90	
Sale of Zonging Ordinances	3.00	
Police Reports	30.00	
Reimbursements		
Loan on Fuel Bill (Town Poor)	40.00	
Fire Expenses	47.63	
Lightning expenses on Pump	93.99	
Overcharge on Insurance	80.90	
State Tax Refund on Gasoline	47.03	
Tax Anticipation Loans	125,000.00	
Current Use Applications	27.00	
Transfers from:		
Revenue Sharing	11,000.00	
Dry Hydrant Reserve	447.50	
Fire Truck Reserve for Sanbornville	12,686.51	
Reappraisal Reserve	10,000.00	
Savings from Tax Anticipation Loan	10,000.00	
Total		\$173,714.23
GRAND TOTAL		\$497,605.41

Receipts — January 1, 1981 to December 31, 1981		\$497,605.41
Cash Book Balance January 1, 1981		62,779.23
Total Receipts		560,384.64
Paid by Selectmens' Orders		552,035.02
Cash Book Balance December 31, 1981		8,349.62
Savings Accounts in Wolfeboro National Bank		
Revenue Sharing		
Balance January 1, 1981	6,040.36	
Deposits	8,171.00	
Interest	408.41	
Withdrawals	11,000.00	
Balance December 31, 1981		\$ 3,619.77
Town Reserve Accounts		
Balance January 1, 1981	24,809.66	
Deposits	1,000.00	
Interest	539.86	
Withdrawals	23,134.01	
Balance December 31, 1981		3,215.51
Tax Anticipation Account		
Balance January 1, 1981	1,033.90	
Deposits	50,000.00	
Interest	419.73	
Withdrawals	10,000.00	
Balance December 31, 1981		41,453.63

This is to certify that this is a true summary of accounts taken from the books of the Treasurer January 1, 1981 to December 31, 1981 to the best of my knowledge.

MARGARET ROYLE
Treasurer

DETAILED RECEIPTS

From Local Taxes (Collected & Remitted to Treasurer)

Property Taxes - 1981 Levy	\$207,109.74	
Resident Taxes - 1981 Levy	2,310.00	
Penalties	5.00	
Yield Taxes	11,230.00	
Total		220,655.41

Previous Year's Taxes

Property	40,572.35	
Interest	1,806.18	
Resident	230.00	
Resident Tax Penalties	22.00	
Tax Sales Redeemed	21,479.69	
Total		64,110.22

From State

Highway Subsidy	3,099.81	
Additional Highway Subsidy	2,600.73	
Business Profits Tax	4,398.81	
Interest & Dividends Tax	9,662.15	
Bank Tax	2,388.34	
Tooms & Meals Tax	1,723.21	
Total		23,873.05

From Local Sources

Dog Licenses	453.40	
Filing Fees	7.00	
Building Permits	100.00	
Planning Board	55.50	
Septic System Permits	40.00	
Police Reports	42.00	
Motor Vehicle Permits	10,576.00	
Board of Adjustment	48.27	
Total		11,322.17

From All Other Current Revenue

Proceeds from Tax Anticipation Notes	125,000.00	
Dry Hydrant Savings Account	447.50	
Fire Truck Savings Account	12,686.51	
Current Use Applications	27.00	
Refund Forest Fire	47.63	
Refund Gasoline Tax	47.03	
Refund on Welfare Case	40.00	
Reappraisal Savings Account	10,000.00	
Tax Anticipation Savings Acc't	10,000.00	
Sale of Zoning Ordinances	3.00	
Insurance Refund	174.89	
Total		158,473.56

Grants from U. S. Government

Revenue Sharing—U.S.A.	8,171.00	
Revenue Sharing—Savings Account	11,000.00	
Total		19,171.00

GRAND TOTAL RECEIPTS		497,605.41
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DETAILED PAYMENTS

Town Officers' Salaries

Robert Charnock, Selectman	575.00
James F. Whittemore, Selectman	575.00
LeRoy Schultz, Selectman	575.00
Nancy Whittemore, Clerk	1,132.65
Margaret Royle, Treasurer	375.00
Iola White, Tax Collector	2,675.45
Clyde B. Long, Trustee of Trust Funds	75.00
Helen Churchill, Trustee of Trust Funds	75.00
Adelaide Hughes, trustee of Trust Funds	75.00
Jean E. Albro, Auditor	125.00
Peter Drew, Auditor	125.00

Total

6,383.10

Town Officers' Expenses

Robert Charnock	300.00
James F. Whittemore	300.00
LeRoy Schultz	300.00
Margaret Royle	275.00
Norman Royle	275.00
Elizabeth McKinlay	275.00
James F. Whittemore, Bldg. Insp.	120.00
Anne Sheridan, Health Officer	30.00
The Kingswood Press	
Town Report - \$765.00; Env. -\$33.50;	
Letterheads-\$44.50	843.00
Registry of Deeds	111.95
Stationery Shop	51.57
New England Telephone	335.75
Brown & Saltmarsh	65.17
Equity Publishing Co.	19.00
N.H. Municipal Association	9.00
Postage	125.74
Wheeler & Clark (Dog Tags)	25.37
Revenue Admin. Annual Meeting	54.75
Revenue Admin. Tax Rate	87.50
Homestead Press (Tax Collector)	38.75
Branhan Publishing Co. (Town Clerk)	21.00
General Misc.	412.99

Robert Charnock-\$9.03; Norman Royle-\$12.00; Iola White-\$333.22; Nancy Whittemore-\$58.64

State Tax Commission - 2 Cases	150.00
Royle, Charnock & Whittemore	

Total

4,196.54

Election and Registration

The Kingswood Press - Ballots	43.00
Granite State News	11.00
Supervisors of Check List	
Edward White	60.30

Rita McDonald	67.00	
Irene Cate	67.00	
Ballot Clerks		
Elizabeth McKinlay	20.10	
DonnaLee Wilson	21.78	
Virginia McGinley	21.78	
Lillian West	21.78	
Norman Royle	3.35	
Roderick Allen - Moderator	28.08	
Iola White - Secretary, Checklist	30.15	
Total		395.72
Town Hall & Other Buildings		
Mike's Lock & Key	25.50	
Bradley's Hardware	5.40	
Dube & Murphy Inc., Fuel	1,622.24	
New England Telephone Co.	385.01	
Lauber Carpet & Tile	279.80	
Pump Repairs	593.99	
Lakeview Oil	11.66	
Miscellaneous Supplies	3.46	
Total		2,927.06
Police Department		
Salaries		
W. Montgomery Warman	2,750.00	
James T. Murphy	1,025.00	
Michael D. Brownell	15.00	
Cruiser Repairs		
Kinville Corp.	760.35	
Sanbornville Sunoco	103.90	
Ossipee Mt. Electronics	296.70	
Dover Radiator	306.40	
Radio Inspections	33.00	
Equipment		
Ben's Uniforms Inc.	425.52	
W. M. Warman	343.60	
Animal Control-Henry Blanton	142.41	
Granite State News	70.51	
Gasoline	421.08	
Sargent Sowell-Reflector Posters	38.91	
Police Assoc. Dues	10.00	
Purchase of Buick	1,248.62	
Total		7,991.00
Fire Department including Forest Fires		
Fire Truck (from Savings Account)	12,686.51	
Sanbornville Fire District	3,944.87	
Moose Mt. Fire		
Wakefield	1,986.04	
Middleton	298.47	
Ossipee	397.14	
Effingham	59.22	
Wolfeboro	116.72	

Farmington	64.35	
State Forest Fire School		
Bruce R. Wigin	30.14	
David Towle	30.14	
Total		19,613.60
Planning Board		
Registry of Deeds		
Recording Lineham, Cossette & Gillespie	9.15	
Secretary expenses		
Certified Mail, 100 Applications	27.85	
Lakes Region Planning Comm.	100.00	
Board of Adjustment-Burnham Case	48.27	
Norman Royle	43.73	
Copies of New RSA for Zoning		
Total		229.00
Insurance		
NH Municipal Workers' Compensation	233.50	
NH Municipal Public Officials' Liability	1,148.00	
Kendall Insurance Co.		
Public Officials' Bond-191.00		
Add. Employee Multi.-7.00		
Add. Multi Peril-20.00		
Add Auto Comp.-18.00		
Liability Policy Police-500.00		
Special Multi. Peril-1,153.00		
Business Auto Policy-1,202.70		
Ply. to Buick-141.00	3,232.70	
Total		4,614.20
Health Department		
Visiting Nurse Association	550.00	
Carroll County Mental Health	205.42	
Huggins Hospital	500.00	
Meals on Wheels	200.00	
Total		1,455.42
Town Dump-Wakefield	4,930.00	
Total		6,385.42
Highways and Bridges		
Town Road Aid	353.34	
Summer Maintenance		
Tibbets Hill Rd. Repairs	1,442.00	
Moose Mt. Bridge	274.00	
Cedar Park Grading	417.00	
Lyford Rd. Grading	438.00	
Other Dirt Rd. Grading	1,129.00	
Total	<u>3,700.00</u>	
Winter Maintenance		
Plowing and Sanding	5,358.25	
Hauling Sand	1,948.15	
Posting Rds.	24.00	
Water Run-off	19.00	
Grading	1,542.00	

Cleaning Culverts	822.00	
Total	9,713.40	
Street Lighting		
P. S. Co. of N.H.	157.64	
General Expenses of Highway		
Town Truck Repairs		
Donovan Spring Eq.	229.33	
DiPrizio Garage	1,241.32	
R. C. Hazelton	234.90	
Ross Express	8.80	
Sanel Auto Supply	55.33	
E. V. Moody & Son	160.00	
Total	1,929.68	
Oiling Roads		
Tilcon-Warren	6,354.00	
Ossipee Aggregate	150.15	
Albee Contractor-Grit	90.00	
E. V. Moody & Son	1,880.00	
Total	8,474.15	
Roadside Mowing	675.00	
Cedar Park-Brice Drive	3,200.00	
Gasoline	978.35	
Walker Road	394.00	
Stocking & Piling Wood	336.00	
Highway Sign	198.75	
Culverts-Pen Culvert Co.	418.75	
Total	6,201.45	
Total		30,529.66
Library		700.00
Public Welfare-Wood		196.00
Patriotic Purposes - Flags		21.30
Unclassified		
Legal		
John Barto	1,057.77	
Norman Royle - copies - law suit	15.55	
Stationery Shop	55.30	
Cooper Hall & Walker - Misc.	650.75	
Miscellaneous		
Brewitt Consulting Foresters	200.00	
Langelier Realty App.	250.00	
New England Appraisal	600.00	
Total		2,928.47
Taxes Bought by Town	16,028.40	
Social Security		
Paid to State	1,528.30	
Withheld	740.02	
Total		788.23
Discounts and Abatements		
George Lineham - MV	2.00	

Samuel Rouleau - Yield Tax	39.00	
Douglas Richards - Tax Overpayment	115.37	
Lillian West - Tax Abatement	528.61	
Total		684.98
Advertising & Regional Associations		
N.H. Municipal Association	300.00	
Granite State News Filing	26.75	
Reappraisal	21.40	
Check List	21.40	
Budget	24.75	
Planning Board	21.40	
School Budget Meeting	24.00	
Current Use	21.40	
Rochester Courier - Current Use	17.64	
Lakes Regional Planning Assoc.	351.00	
N.H. Town Clerk Assoc. Dues	12.00	
N.H. Assessing Officials' Assoc.	351.00	
Total		876.74
Transferred to Revenue Sharing Account	8,171.00	
Transferred to Tax Anticipation Savings	50,000	
Total		80,466.87
Debt Service		
Payment on Tax Anticipation Notes to Wolfeboro National Bank	125,000.00	
Interest on above loan	3,082.74	
Total		128,082.74
Capital Outlay		
Mt. Rd. Bridge Repair		
H. E. Carpenter Inc.-13,750.00		
Diamond National Material-13.48	13,763.48	
EDA Payment - Eugene Leone	80.00	
Capital Reserve		
Road Equipment	4,000.00	
Police Car	1,000.00	
Dry Hydrant Savings Acc't	1,000.00	
Tax Map Update	300.00	
State Reappraisal		
Palmer Motel-522.59		
Cardinal Motel-127.20		
Salary-11,475.46		
Travel-1,087.32		
Meals-351.16		
Evans Print.-151.00		
Add. room & travel-1,380.10	15,094.82	
Less Contingency	1,088.00	
Total		34,870.30
Other Governmental Divisions		
State of N.H. — Bond & Debt	37.83	
Dog License Fee	46.50	
OASI	1.42	

County Tax	26,141.00	
Total		26,226.75
Payment to GWRSD		198,205.76
GRAND TOTAL		552,035.02

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

— DR. —

	Levy of 1981	Levy of 1980
Uncollected Taxes-Beginning of Year		
Property Taxes		40,572.35
Resident Taxes		390.00
Taxes Committed to Collector		
Property Taxes	263,824.92	
Resident Taxes	2,420.00	30.00
Yield Taxes	7,273.45	
Added Taxes		
Resident Taxes	230.00	
Overpayments		
a/c Property Taxes	115.37	
Interest Collected on Delinquent Taxes		
Property	34.46	1,806.18
Yield	2.32	
Penalties Collected on Resident Taxes	5.00	22.00
Total Debits	273,905.52	42,820.53

— CR. —

Remittances to Treasurer During Fiscal Year		
Property Taxes	207,075.28	40,572.35
Resident Taxes	2,310.00	230.00
Yield Taxes	7,273.45	
Interest Collected During Year	36.78	1,806.18
Penalties on Resident Taxes	5.00	22.00
Abatements Made During Year		
Resident Taxes	10.00	190.00
Uncollected Taxes-End of Fiscal Year		
Property Taxes	56,865.01	
Resident Taxes	330.00	
Total Credits	273,905.52	42,820.53

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

— DR. —

— Tax Sales on Accounts of Levies of —

1980 1979 1978

Balance of Unredeemed Taxes			
Beginning Fiscal Year *		13,487.06	12,472.25
Taxes Sold to Town During			
Current Fiscal Year **	16,028.40		
Interest Collected after Sale	94.29	294.55	2,761.71
Redemption Costs			
Total Debits	16,122.69	13,781.61	15,233.96

— CR. —

Remittances to Treasurer

During Year

Redemptions	3,135.80	2,721.09	12,472.25
Interest & Costs after Sale	94.29	294.55	2,761.71
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes—			
End of Fiscal Year	12,892.60	10,765.97	
Unremitted Cash			
Total Credits	16,122.69	13,781.61	15,233.96

*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sale.

REPORT OF THE BUILDING INSPECTOR

	APPROXIMATE COST
New Home Construction	
David Towle	30,000.00
Mike and Cindy Howard	40,000.00
Additions and Alterations	
William Syer, porch	2,000.00
Earlene Leonard, camp	10,000.00
David Burnham, barn	7,500.00
David Burnham, camp	10,000.00
Adelaide Hughes, shed	150.00
Steve Patriguin, deck	500.00
James and Suzan Murphy, home	700.00
Margery ter Weele, deck	2,000.00
Margaret Royle, porch	300.00
William Gaver, shed	650.00
Russell Meade, camp	900.00
Ed Dunn, room	1,250.00
Total	88,450.00
Building Removal	
Currie DeBow	

Respectfully Submitted,
JAMES F. WHITEMORE
Building Inspector

ANIMAL CONTROL OFFICER'S REPORT

Dogs - disposed of	4
Dogs - returned to owners	4
Dogs - being a nuisance	4
Cats - disposed of	1
Notified taxpayers that had no paid dog licenses.	

I can be reached after 6:00 P.M. and weekends — 473-2826

Respectfully submitted,
HENRY M. BLANTON
Animal Control Officer for the Town of Brookfield

Reminder:

RSA 466:1 Dog license - Due by April 30th of each year.

RSA 466:30-a Leash Law - In effect since January 1, 1981.

As per your vote of November 4, 1980, regarding RSA 466:30-a, it shall be unlawful for any dog, licensed or unlicensed, to be running at large in the Town of Brookfield except when accompanied by the owner or custodian, and when used for hunting, herding, supervised by competition or exhibition or training for such.

REPORT OF THE HEALTH OFFICER

Septic System Permits Issued	3
Four systems were completed and five are incomplete	
Subdivision Sites Inspected	2

Respectfully submitted,
ANNE M. SHERIDAN
Health Officer

VISITING NURSE ASSOCIATION

Our visits in Brookfield decreased from 163 in 1980 to 138 in 1981. A total of 79 visits were made for which we received only partial or no reimbursement. Our immunization clinics continue to serve Brookfield residents and we provided care to 5 children through our Well Child Program. Home Care was provided to 11 residents.

Adult Health Screening Clinics are open to all residents of our service area.

As in the past, the success of our program is dependent upon many people who volunteer their time and give their support to our Fund Drive and our appropriation request. The Board of Directors, the Agency Staff, and I thank you all.

Respectfully submitted,
DAVENA DeWOLFE, R.N.
Nurse Administrator

REPORT OF THE POLICE DEPARTMENT

Since taking over this position, a strong attempt has been made to keep the speed at a reasonable rate throughout the Town of Brookfield. Even more importantly, however, we have attempted to keep a continuous unscheduled patrolling system that has done a great deal in preventing crime in our Town. One of the methods of doing this is to be available to assist the surrounding communities when called upon, which makes them eager to assist us either in our absence or if we should need their help.

We are very proud to report that of over 100 warnings that have been given for excessive speed in the Town, we have had no repeats. This speaks well for the system we have derived.

As you are aware, we are a part-time force and do have regular jobs that do take us away from the Town. It has been our attempt to keep our patrols on an irregular basis to deter any problems that might develop of a criminal nature. We feel that we have been very successful in this since we have had only one burglary in the Town and two thefts.

Having scheduled our hours around our own full-time employment, we have still been available for the numerous calls we have had from the town's people to aid and assist them in their various problems.

We have established an excellent rapport with the surrounding towns and the Sheriff's Department to insure their continued cooperation and preferred attention should we need their assistance.

Surely, you are all aware of the increase in criminal problems that has occurred in the State of New Hampshire in recent years. We feel that due to our method of patrol, availability and rapport with the people around us, we have been able to keep this at a minimum. Hopefully, we will continue to do this in the future.

We would like you all to feel free to contact us should you have any specific questions regarding the above captioned report.

Training Courses completed in 1981 include: Chief Warman — Traffic Radar Operation and Police Officer Certification, both by New Hampshire Police Standards and Training Council; Fire Arms, by Federal Bureau of Investigation. Officer Murphy — Traffic Radar Operation as above.

Respectfully submitted,
M. MONTGOMERY WARMAN
Chief, Brookfield Police Department

REPORT OF THE PLANNING BOARD

During 1981 the Planning Board met regularly once a month to receive subdivision applications. Four subdivisions were approved.

Time was spent researching records and minutes for defense testimony in connection with the L.J.C. Law suit against the Town of Brookfield.

Respectfully submitted,
NORMAN H. ROYLE, Chairman
CHARLES F. BUCKLAND, Vice Chairman
GEORGE C. SCRIBNER (resigned)
SUSAN R. MURPHY
ROLAND C. TINKHAM
CHARLES BARBER
ROBERT H. CHARNOCK, Selectman
HARRIET WILSON (appointed to vacancy)

REPORT OF BOARD OF ADJUSTMENT

The Board first met in April for the election of officers. Russell Albro was appointed by the Selectmen for a second five year term on the Board.

The Board held a hearing on the David Burnham property which was later denied. After a new location for a building on the property was chosen and new evidence was brought before the Board, a variance was granted.

Respectfully submitted,
DONALEE WILSON
CURRIE DEBOW
KENNETH HEALD
RUSSELL ALBRO
ALAN MCKINLAY

REPORT OF THE TRUST FUNDS OF THE TOWN OF BROOKFIELD, N.H. – December 31, 1981

Date and Name of Fund	Purpose	How Invested	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Average Income %	Income Amount	Expended During Year	Income Balance End Year
7/1/56 Allen, Samuel	Cemetery Care	4 9% Liquid Assets	300 00	300 00	250 11	14%	75 86	30 00	295 97
5/27/65 Churchill, Joseph	Cemetery Care	4 9% Common Fund	300 00	300 00	235 70	14%	74 96	15 00	295 66
8/7/27 Dealand, Thos. F.	Cemetery Care	1 2% Common Fund	50 00	50 00	77 00	14%	18 14		95 14
5/12/50 Garland, Mary	Cemetery Care	2 9% Common Fund	200 00	200 00	134 93	14%	45 66	30 00	150 59
11/1/72 Hanson Trust	Cemetery Care	4 5% Common Fund	300 00	300 00	185 23	14%	68 02	10 00	243 25
2/26/26 Lang, R. A.	Cemetery Care	2 9% Common Fund	200 00	200 00	122 48	14%	44 74	20 00	147 22
10/11/48 Palmer, Jasper T.	Cemetery Care	11 1% Common Fund	873 08	873 08	348 82	14%	169 58	40 00	478 40
8/29/44 Podrasnik, Joseph N.	Cemetery Care	16.5% Common Fund	500 00	500 00	1,270 31	14%	248 46		1,518 77
6/30/44 Robinson, Noah	Cemetery Care	1 4% Common Fund	100 00	100 00	47 79	14%	21 15		68 94
6/16/70 Wentworth, Walter E.	Cemetery Care	3 2% Common Fund	200 00	200 00	150 40	14%	48 37	10 00	188 77
6/1/74 Franges, Justine C.	Cemetery Care	44 2% Common Fund	3,000 00	3,000 00	1,713 74	14%	661 68		2,375 42
6/7/77 Willy Fund	Cemetery Care	2 3% Common Fund	200 00	200 00	46 66	14%	34 77		81 43
TOTAL Common Fund		100% Common Fund	6,223.08	6,223.08	4,583.17	14%	1,511.39	155.00	5,939.56
12/31/78 Capital Reserve Fund	Road Equipment	Roch. Savings Bank	10,889 75	10,889 75	860 91	14.3%	1,701 89		2,562 80
12/4/81 Capital Reserve Fund	Road Equipment	Roch. Savings Bank		4,000 00		5 1/2%	16 80		16 80
12/31/78 Capital Reserve Fund	Police Cruiser	Roch. Savings Bank	1,000 00	1,000 00	71 34	14.3%	155 08		226 42
12/4/81 Capital Reserve Fund	Police Cruiser	Roch. Savings Bank		1,000 00		5 1/2%	4 20		4 20
4/26/77 Equipment Fund	Maintain Equip.	Roch. Savings Bank			362 40	5 1/2%	37 51		399 91
TOTAL Capital Reserve Funds			11,889.75	16,889.75	1,294.65		1,915.48		3,210.13
TOTAL ALL TRUST FUNDS			18,112.83	23,112.83	5,877.82		3,426.87	155.00	9,149.69

REPORT OF THE COMMON TRUST FUND INVESTMENTS
OF THE TOWN OF BROOKFIELD, N.H. – December 31, 1981

Date and Name of Fund	Purpose	How Invested	Principal Balance Beginning Year	Principal Balance End Year	Income Balance Beginning Year	Income Amount	Expended During Year	Income Balance End Year
Common Fund	Cemetery Care	Liquid Assets	6,223 08	6,223 08	4,583 17	1,511 39	155 00	5,939 56
sponsored by Dean, Witter, Reynolds, Inc.								
Money Market Fund								

VITAL STATISTICS – 1981

BIRTHS

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
August 7, 1980*	Stephen Vincent Hughes IV	Stephen V. Hughes III	Linda Anne Therese Jasley
January 9, 1981	Jason Richard Denver	Richard L. Denver	Cynthia Jean Crowe
March 27, 1981	Crystal Lee Saujon	Royce Saujon II	Frances Weinroth
August 12, 1981	Rebecca Sue Blair	Christopher S. Blair	Susan Ann Nordberg

DEATHS

Date of Death	Name of Deceased	Birthplace	Age
February 11, 1981	Barbara Warren	New Hampshire	89
June 12, 1981	Joseph Seiberlich	Germany	84

MARRIAGES

Date of Marriage	Where Married	Name of Persons	Person Performing Rites
June 6, 1981	Wolfeboro, NH	William M. Fair Sonja M. Pulkinen	Leo St. Pierre Catholic Clergyman

*Note: Not Received in time for 1980 V.S. Report

I certify that the births, deaths and marriages are correct to the best of my knowledge.

NANCY WHITEMORE
Town Clerk

